

Vladimir Raskin CPA

19512 Evanston Ave. N
Shoreline, WA 98133

Invoice

Date	Invoice #
5/31/2014	1795

Bill To
Trend Sound Promoter AMG Corp

Terms
Due on receipt

Description	Amount
Office meeting 5/1 (Court),5/5,5/7,5/12,5/14,5/16,5/19,5/21,5/29	7,250.00
Meeting with Trustee 5/19	300.00
6 month corporate budget	450.00
Combined Excise Tax	875.00
Trustee reporting 4/25 - 4/30	860.00
Optimizing COA, setting up and posting 4 months of ADP payroll to GL	1,450.00
Parking	84.00
Pay online at: https://ipn.intuit.com/k7gg484c	
Thank you for your business. I would appreciate your prompt payment.	Total \$11,269.00